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IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
W.R. Grace & Co., <u>et</u> <u>al.</u> ,) Case No. 01-01139 (JKF)) (Jointly Administered)
Debtors.	Objection Deadline: August 12, 2004 Hearing Date: TBD only if necessary
SUMMARY OF THE VERIF	TED APPLICATION OF LUKINS & ANNIS

FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES AS ZAI ADDITIONAL SPECIAL COUNSEL FOR THE INTERIM PERIOD FROM JANUARY 1, 2004 THROUGH JANUARY 31, 2004

Name of Applicant: Lukins & Annis, P.S.

Authorized to Provide Professional Services to: Zonolite Attic Insulation Claimants

Date of Appointment: July 22, 2002

Period for which compensation and

Reimbursement is sought: January 1, 2004 through

January 31, 2004

Amount of Compensation sought as actual,

Reasonable, and necessary: \$ 0.00

Amount of Expenses Reimbursement: \$ 695,68

This is a: X monthly _ interim _ final application

Prior Application filed: Yes

Date Filed	Period Covered	Requested	Requested	Status of	Status of
11/15/02	7/01/00 0/00	Fees	<u>Expenses</u>	Fees	
	7/21/02 – 9/30/02	\$37,691.00	\$3,4 2 2.38	No Objections	Expenses No Objections
12/05/02	10/1/02 - 10/31/02	\$24,143.00	07000	served on counsel	served on counsel
	10/31/02	\$24,143.00	\$728.96	No Objections	No Objections
02/10/03	11/1/02 - 11/30/02	\$32,033.00	# F COO O C	served on counsel	served on counsel
	11/50/02	\$52,053.00	\$629.26	No Objections	No Objections
02/27/03	12/1/02 - 12/31/02	\$32,330.00	0.00	served on counsel	scrved on counsel
,	12/71/02	\$\$2,330.00	\$1,262.74	No Objections	No Objections
04/09/03	01/1/03 - 01/31/03	# 41 0## 00	 	served on counsel	served on counsel
	01/1/03 = 01/31/03	\$41,977.00	\$2,033.90	No Objections	No Objections
05/06/03	02/1/03 - 02/28/03	7700	<u> </u>	served on counsel	served on counsel
VV/ OU/ QD	02/1/03 - 02/28/03	\$22,950.00	\$3,192.89	No Objections	No Objections
06/02/03	03/1/03 - 03/31/03		<u></u>	served on counsel	served on counsel
00/02/03	03/1/03 - 03/31/03	\$40,463.00	\$7,696.91	No Objections	No Objections
07/21/03	04/1/02 04/20/08			served on counsel	served on counsel
07721703	04/1/03 - 04/30/03	\$35,032.00	\$3,697.08	No Objections	No Objections
07/31/03	05/1/02 05/21/02			served on counsel	served on counsel
V//J1/Q3	05/1/03 - 05/31/03	\$30,578.00	\$2,063.15	No Objections	No Objections
08/15/03	06/1/02 05/00/25			scrved on counsel	served on counsel
00/13/03	06/1/03 - 06/30/03	\$40,623.00	\$1,480.01	No Objections	No Objections
10/9/03	07/1/02 07/			served on counsel	served on counsel
10/9/03	07/1/03 - 07/31/03	\$56,280.00	\$5,564.54	No Objections	No Objections
12/8/03	6041400			served on counsel	served on counsel
12/8/03	08/1/03 - 08/31/03	\$37,790.00	\$3,851.92	No Objections	No Objection
10/00/00				served on counsel	No Objections
12/23/03	09/1/03 - 09/30/03	\$28,605.00	\$2,501.11	No Objections	served on counsel
00/20/04			,	served on counsel	No Objections
03/10/04	10/1/03 - 10/31/03	\$13,755.00	\$335.38	No Objections	served on counsel
34/25/04			- 1	served on counsel	No Objections
04/26/04	11/1/03 - 11/30/03	\$3,497.00		No Objections	scrved on counsel
1 10 5 10 1				served on counsel	No Objections
04/26/04	12/1/03 - 12/31/03	\$608.00		No Objections	served on counsel
		1		served on counsel	No Objections
				served off comiser	served on counsel

This is the sixteenth Lukins & Annis application for monthly interim compensation of services filed with the Bankruptcy Court in this Chapter 11 case.

The total expended for the preparation of this application is approximately 6 hours, and the corresponding estimated compensation that will be requested in a future application is approximately \$565.00.

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23-ZAI Science Trial Expenses

Description	Amount	
Computer Assisted Legal Research		
Telephone Expense	\$	7.03
Telephone Expense - Outside	Ď.	7.03
Facsimile (\$1.00 per page)	\$	c 00
Postage Expense	Ф	6.00
Courier & Express Carriers	Ø.	
In-House Duplicating / Printing (\$.15 per page)	\$	5.00
Outside Duplicating / Printing	\$	16.65
Lodging		
Transportation		
Air Travel Expense	_	
Taxi Expense	\$	661.00
Mileage Expense		
Travel Meals		
Parking		
General Expense		
Expert Services		
Books/Videos		
Other (Explain):		
Total:		
10tar.	\$	695.68

Dated: July 23, 2004

ELZUFON AUSTIN REARDON TARLOV & MONDELL, P.A.

<u>/s/_William D. Sullivan</u>

William D. Sullivan (Bar No. 2820) Charles J. Brown, III (Bar No. 3368) 300 Delaware Avenue, Suite 1700 P.O. Box 1630

Wilmington, DE 19899 Phone: (302) 428-3181 FAX: (302) 777-7244

-and-

Darrell W. Scott, Esq.. Lukins & Annis, P.S. 717 W. Sprague Avenue, Suite 1600 Spokane, WA 99201

Phone: (509) 455-9555 FAX: (509) 747-2323

Additional Special Counsel for ZAI Claimants

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VERIFICATION

STATE OF WASHINGTON)
COUNTY OF SPOKANE

Darrell W. Scott, after being duly sworn according to law, deposes and says:

- a) I am counsel with the applicant law firm Lukins & Annis, P.S. and have been admitted to appear before this Court.
- b) I have personally performed many of the legal services rendered by Lukins & Annis, P.S. and am thoroughly familiar with the other work performed on behalf of the ZAI Claimants by the lawyers and paraprofessionals of Lukins & Annis, P.S.
- c) I have reviewed the foregoing application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Del.Bankr.LR 2016-2 and the 'Amended Administrative Order Under 11 U.S.C. §§ 105(a) and 331 Establishing Revised Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Official Committee Members', signed April 17, 2002, and submit that the Application substantially complies with such Rule and Order.

DARRELL W. SCOTT, ESQ.

SWORN AND SUBSCRIBED

Before me this god day of June, 2004.

Votary Public for Washington

Residing/ar∕S⊃okane√

My Commission Expires:

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Debtors.	Objection Deadline: August 12, 2004 Hearing Date: TBD only if necessary

FEE DETAIL OF THE VERIFIED APPLICATION OF LUKINS & ANNIS, P.S. FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES AS ZAI ADDITIONAL SPECIAL COUNSEL FOR THE INTERIM PERIOD FROM JANUARY 1, 2004 THROUGH JANUARY 31, 2004

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COST REPORT

Lukins & Annis, P.S.

Time Period	01/01/	2004 -	01/31/	2004
TECTO				

DATE	Time Period 01/01/2004 - 01/31/20 <u>DESCRIPTION</u>	CHARGE		
01/12/04	Long Distance Charges	\$	5.75	
01/15/04	Photocopies	\$	0.45	
01/20/04	Plane Fare - to Philadelphia for 1/26/04 Omnibus Hrg - canceled plane fare to be used towards future Omnibus Hrg	\$	636.00	
01/20/04	Plane Fare - Non-refundable service fee for plane ticket to 1/26/04 Omnibus Hrg	\$	25.00	
01/21/04	Photocopies	\$	3.90	
01/22/04	Photocopies	\$	1.05	
01/23/04	Long Distance Charges	\$	0.64	
01/23/04	Photocopies	\$	3.90	
01/25/04	Photocopies	\$	3.60	
01/26/04	Photocopies	\$	1.95	
01/27/04	Telecopier Service	\$	6.00	
01/27/04	Photocopies	\$	1.80	
01/29/04	Long Distance Charges	\$	0.64	
	Courier Service	s	5.00	
,	Total	\$	695.68	

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CERTIFICATE OF SERVICE

I, William D. Sullivan, certify I caused a copy of the foregoing Verified Application of Lukins & Annis, P.S. for Compensation for Services and Reimbursement of Expenses as ZAI Additional Special Counsel for the Interim Period from January 1, 2004 through January 31, 2004 to be served upon those parties identified on the attached service list via United States Mail, postage prepaid or hand delivery.

I certify the foregoing to be true and correct under the penalty of perjury.

Dated: Wilmington, Delaware July 23, 2004

> /s/ William D. Sullivan WILLIAM D. SULLIVAN

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SERVICE LIST

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